

Quarter 3 - Councillor Expenses: 1 January 2025 - 31 March 2025

	Includes equipment such as mobiles, laptops, stationery and associated operating costs	Includes the attendance costs for conferences, training and/or events such as booking/entry fees, meals, accommodation and membership fees for approved organisations.	Includes the costs for travel by taxi, bus, train, tram or air to approved Council business	Claim for car mileage for the use of Councillor private vehicle whilst performing Council business	Allowable reimbursement of out of pocket expenses, such as child care, which are bona-fide expenses incurred while performing the duties of a Councillor	Allowable reimbursement of out of pocket expenses, such as protective clothing, name badges and business cards	The Councillor Expense Reimbursement Policy makes provision for Councillors to receive 8 complimentary double house seat tickets per year for performances at the Frankston Arts Centre. This must be reported in the Councillor Expenses.	
Councillor	Information & Communication	Conferences & Training	Travel	Car Mileage	Childcare	Materials	Frankston Arts Centre Tickets	Total
Cr Asker	45.94	-	-	-	-	-	-	45.94
Cr Baker	45.94	-	-	-	-	-	-	45.94
Mayor Bolam	45.94	* 4,308.27	-	-	-	-	-	4,354.21
Cr Butler	45.94	-	-	-	-	-	-	45.94
Cr Conroy	45.94	-	-	-	-	-	-	45.94
Cr Green	45.94	-	-	-	-	-	-	45.94
Cr Hill	45.94	-	-	-	-	-	-	45.94
Cr O'Reilly	45.94	-	-	-	-	-	-	45.94
Cr Wanat	45.94	200.00	-	-	-	-	-	245.94
Total	413.46	4,508.27	-	-	-	-	-	4,921.73

* Quarter 3
Mayor Bolam incurred professional development expenses totaling \$3,454.55, exceeding the allocated annual amount of \$3,000 as per Section 4.7.1.4. of the Council Expenses Policy. The Mayor personally contributed the excess amount of \$454.55.